

HOLLY L. WOLCOTT  
CITY CLERK

# City of Los Angeles

CALIFORNIA

GREGORY R. ALLISON  
EXECUTIVE OFFICER



ERIC GARCETTI  
MAYOR

OFFICE OF THE  
CITY CLERK

NEIGHBORHOOD AND BUSINESS  
IMPROVEMENT DISTRICT DIVISION  
200 N. SPRING STREET, ROOM 224  
LOS ANGELES, CA 90012  
(213) 978-1099  
FAX: (213) 978-1130

MIRANDA PASTER  
DIVISION MANAGER

[clerk.lacity.org](http://clerk.lacity.org)

## ***FACSIMILE TRANSMISSION COVER SHEET***

**DATE:** September 21, 2015

**TO:** Donald DuckWorth, Executive Director

**FAX NO.** (310) 417-9031

**FROM:** Emelia Tso, Accounts Payable

**SUBJECT:** BUSINESS IMPROVEMENT DISTRICT FUNDING

3 2 Number of pages, including this cover sheet

Sent from fax number: (213) 978-1130

To request a retransmission, please call: (213) 978-1099

**District Name:** WESTCHESTER

**Account No.:** 18883

County Remittance received on 07/22/2015	-827.00
Accrued Interest from 04/01/15 to 06/30/15	407.01
County Remittance received on 08/24/2015	<u>2,766.02</u>
<b>Available for Reimbursement</b>	<b><u>\$2,346.03</u></b>

*Enclosed please find the Co. Advice Summary. Thanks*

*(Revised?)*

## **PRIVACY NOTICE**

This message is intended for the use of the individual or entity to which it is addressed and may contain material that is privileged, confidential or exempt from disclosure under Federal or state law. If the reader of this message is not the intended recipient, you are hereby notified that any dissemination, distribution or copying of this communication is prohibited.

**AN EQUAL EMPLOYMENT OPPORTUNITY – AFFIRMATIVE ACTION EMPLOYER**

COUNTY OF LOS ANGELES - AUDITOR/CONTROLLER, TAX DIVISION  
 CITY REMITTANCE ADVICE SUMMARY  
 FY 2014-2015

DATE OF REMITTANCE: August 20, 2015

ACCT.#	DESCRIPTION	TYPE	PROPERTY	SECURED	2014-2015	2014-2015	2014-2015	2014-2015	2014-2015	2014-2015	2014-2015
					Final	4th qtr	4th qtr	Prior yr Adj	Prior yr Adj	Penalty	Tax
188.83	WESTCHESTER	1%	-	-	-	2,766.02	2,766.02	-	-	-	-
		D/S	2,766.02								
		AIR	-								
		TL	2,766.02			2,766.02	-	-	-		

COUNTY OF LOS ANGELES - AUDITOR/CONTROLLER, TAX DIVISION  
CITY REMITTANCE ADVICE SUMMARY  
F/Y 2014-2015

DATE OF REMITTANCE: July 20, 2015

ACCT.#	DESCRIPTION	TYPE	PROPERTY	2014-2015	
				TAX	SECURED 3RD
188.83	WESTCHESTER	1% D/S AIR TL	REVENUE	- (827.00) - (827.00)	PAID - (827.00) - (827.00)

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## ***FACSIMILE TRANSMISSION COVER SHEET***

**DATE:** June 23, 2015

**TO:** Donald DuckWorth, Executive Director **FAX NO.** (310) 417-9031

**FROM:** Emelia Tso, Accounts Payable

**SUBJECT:** BUSINESS IMPROVEMENT DISTRICT FUNDING

2 Number of pages, including this cover sheet  
Sent from fax number: (213) 978-1130  
To request a retransmission, please call: (213) 978-1099

**District Name:** WESTCHESTER

**Account No.:** 18883

County Remittance received on 5/22/2015	39,484.92
SAS Collection rec'd on 05/27/2015	<u>11,471.41</u>
<b>Available for Reimbursement</b>	<b><u>\$50,956.33</u></b>

*Attached please find the Co. Advice Summary. Thanks.*

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COUNTY OF LOS ANGELES - AUDITOR/CONTROLLER, TAX DIVISION  
CITY REMITTANCE ADVICE SUMMARY

F/Y 2014-2015

DATE OF REMITTANCE: May 20, 2015

ACCT.#	DESCRIPTION	TYPE	2014-2015	2014-2015	2014-2015	2014-2015
			PROPERTY	SECURED	Redemption mst	Redemption mst
		TAX		2nd	3rd qtr	3rd qtr
		REVENUE		Paid	Tax	penalty
188.83	WESTCHESTER	1% D/S AIR TL	39,484.92	39,484.92 - - -	- - - -	- - - -

WESTCHESTER

2014/2015 GOVERNMENT & PUBLIC AGENCIES PAYMENT REPORT

**WESTCHESTER**  
**2014/2015 GOVERNMENT & PUBLIC AGENCIES PAYMENT REPORT**

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## FACSIMILE TRANSMISSION COVER SHEET

**DATE:** May 20, 2015

**TO:** Donald DuckWorth, Executive Director

**FAX NO.** (310) 417-9031

**FROM:** Emelia Tso, Accounts Payable

**SUBJECT:** BUSINESS IMPROVEMENT DISTRICT FUNDING

2 Number of pages, including this cover sheet

Sent from fax number: (213) 978-1130

To request a retransmission, please call: (213) 978-1099

**District Name:** WESTCHESTER

**Account No.:** 18883

County Remittance received on 4/22/2015	93,828.74
Accrued Interest from 01/01/15 to 03/31/15	178.72
<b>Available for Reimbursement</b>	<b>\$94,007.46</b>

*Attached please find the Co. advice summary and/or the Payment reports. Thanks.*

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**COUNTY OF LOS ANGELES - AUDITOR/CONTROLLER, TAX DIVISION  
CITY REMITTANCE ADVICE SUMMARY  
F/Y 2014-2015**

**DATE OF REMITTANCE: April 20, 2015**

ACCT.#	DESCRIPTION	TYPE	2014-2015	2014-2015
			PROPERTY	SECURED
188.83	WESTCHESTER	1% D/S AIR TL	93,828.74 - - 93,828.74	85% - - 93,828.74